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# PURCHASE ORDER

PO Number: 303-1-0268

Requisition Number: 303-1-00634

**Order Date:** 11/17/2020

**Ordered** 

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

# IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

# **Delivery Location**

Stephen F. Austin Building 1700 N. Congress Ave. Austin, TX 78701

Show numbers on all papers and packages

#### **Referenced Source or Vendor**

12625604132
Pinnacle Fire Protection, LLC
16901 Joe Barbee Dr
Round Rock, TX 78664
Chris Hernandez
Phone:512-244-6001 x106, Fax:512-244-6006
chernandez@pinnaclefp.net

Fire Sprinkler Modifications at SFA Bldg.

Refer to attached Quote for Project Description and Pricing.

TFC Contact:

**Description** Terry Craddock

512-463-2264

Terry.Craddock@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

#### Line Items

Description Qty Unit Unit Price Start Date End Date Total

Pinnacle Fire Protection quote dated 09/28/2020 to modify the fire sprinkler system in the 9th floor reception area, SFA.

1 job \$2,650.00 11/17/2020 8/31/2021 \$2,650.00

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All work to be done after hours.

NIGP Class: 936 NIGP Item: 33 Object Class: 266

**Reimbursement Type:** Reimburseable **Notes:** Funded by Project 1893

Grand Total \$2,650.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

**Division** Facilities Design and Construction

**Program** Minor Construction

**Phone** 5124632264

**Org Code** 1893 - SFA Secure 9th Floor Lobby Area

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 730997

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING** 

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

PURCHASER: _	
	Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)